
DAILEY & ASSOCIATES

PROFESSIONAL ASSOCIATION OF ATTORNEYS AT LAW

RICHARD C. DAILEY
THOMAS J. BURNS III
ALLEN J. MCCARTHY

353 WEST CENTER STREET
WEST BRIDGEWATER, MA 02379
TELEPHONE (508) 588-4800
FACSIMILE (508) 588-2067
WWW.DAILEYLAW.COM

March 1, 2017

VIA ELECTRONIC FILING

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: *In the Matter of Request for Review by Unified Networking Solutions,
Inc. of Decision of Universal Service Administrator*

Docket No.: *CC Docket No. 02-60*

Dear Madam/Sir:

Enclosed please find the following for filing:

- Request for Review Pursuant to 47 C.F.R. 54.719;
- Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc.;
- Supporting Documentation for Appeal; and
- Certificate of Service.

If you have any questions or concerns, please feel free to contact me.

Yours truly,



Thomas J. Burns, III, Esquire

Enclosures

FEDERAL COMMUNICATIONS COMMISSION

*In the Matter of Request for Review by Unified
Networking Solutions, Inc. of Decision of
Universal Service Administrator*

CC Docket No: 02-6

**AFFIDAVIT OF BRIAN MCDONALD, PRESIDENT OF UNIFIED
NETWORKING SOLUTIONS, INC.**

I, BRIAN MCDONALD, hereby swear and affirm:

1. I am President of Unified Networking Solutions, Inc. (hereinafter "Unified") a duly organized corporation under the general laws of the Commonwealth of Massachusetts.
2. Unified provides computer and IT services to both private and public entities, including schools and other public institutions.
3. On April 9, 2015, my company entered into an agreement to provide IT connectivity services to the Acushnet Public Schools.
4. The total cost for quoted for the project was \$109,293.32. The Town of Acushnet agreed to this price.
5. Due to the fact this was an E-rate deal, the Town of Acushnet was to pay \$54,646.66, or 50%, for the project directly and the other 50% was to come from the Universal Service Administrative Company Schools and Libraries Division.
6. Unified successfully, and fully, completed the work for Acushnet and sent a final invoice to the Town for payment.
7. Despite informing Acushnet that payment had to be made to Unified directly, Acushnet sent payment to Hewlett Packard. Hewlett Packard was the manufacturer of the products installed in Acushnet.
8. Upon learning of the mistake, myself and other individuals in my company, contacted Acushnet through their technology department, school board and town offices to try and get them to reverse the payment.
9. It is my understanding that the reason they couldn't do this was because their fiscal year had ended and they could not reverse the transaction.
10. Further, after learning of the mistake, myself and individuals from my company contacted HP to try and get them to reverse the payment as well. They also could

not to do so including the fact that their fiscal year had closed as well.

11. Unified received the funds that were erroneously paid to HP, via wire deposit from HP, and they were deposited in our business account.
12. We submitted our request to be paid by USAC in August of 2016, with supporting documentation, and it was denied.
13. It is my understanding that the reason that was given for the denial was the fact that Acushnet had paid their portion directly to HP.
14. Upon our filing of the October 17, 2016 appeal, we sought to address this mistake by Acushnet as the basis of the appeal and included all relevant documentation addressing this payment issue.
15. As a small technology company in Southeastern Massachusetts, the loss of the \$54,646.66 owed to us after completing the Acushnet project has harmed and constitutes a significant portion of our income.

Signed under the pains and penalties of perjury this 1 day of March 2017.

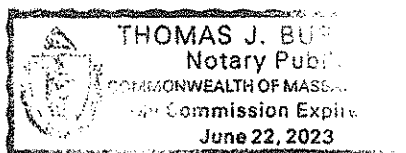

Brian McDonald

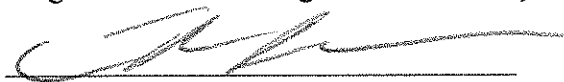
COMMONWEALTH OF MASSACHUSETTS

PLYMOUTH, SS.

March 1, 2017

On this 1st day of March 2017, before me, the undersigned notary public, personally appeared BRIAN MCDONALD, proved to me through satisfactory evidence of identification, which was an examination of a drivers license issued by the Commonwealth of Massachusetts, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.




Thomas J. Burns, III, Esquire
Notary Public
My Commission Expires: June 22, 2023

FEDERAL COMMUNICATIONS COMMISSION

*In the Matter of Request for Review by Unified
Networking Solutions, Inc. of Decision of
Universal Service Administrator*

CC Docket No: 02-6

**REQUEST FOR REVIEW OF AN APPEAL BY THE UNIVERSAL SERVICE
ADMINISTRATIVE COMPANY SCHOOL AND LIBRARIES DIVISION**

NOW comes, Unified Networking Solutions, Inc. (hereinafter "Unified") and brings the following appeal to the Federal Communications Commission (hereinafter "FCC") concerning an appeal filed with the Universal Service Administrative Company School & Libraries Division (hereinafter "USAC") filed on October 17, 2016 and allowed January 3, 2017.

STATEMENT OF PARTY'S INTEREST IN BRINGING THIS APPEAL

Unified brings this appeal as an aggrieved party following the submission of an appeal for payment to USAC, that was approved, but then USAC failed to fund, or pay, Unified monies still owed on a project for the Acushnet Massachusetts School District. Following an exhaustive pursuit of remedies with USAC, Unified now brings this appeal to the FCC. Unified seeks to be paid \$54,646.66 which consists of the balance of the contract for services rendered by Unified.

STATEMENT OF RELEVANT MATERIAL FACTS

Unified offers the following statement of relevant material facts, with supporting documentation, and affidavits.

1. On April 9, 2015, Unified entered an agreement with the Acushnet Public Schools (hereinafter "Acushnet") to provide hardware and IT services (internal connectivity) to the school district. (Please see April 9, 2015 project agreement attached hereto and incorporated as Exhibit 1).
2. Pursuant to the agreement, the cost of the project was to be \$109,293.32, with an E-rate discount to be applied to the project in the amount of \$54,646.66. (Please see November 10, 2015 Unified invoice attached hereto and incorporated as Exhibit 2).
3. Acushnet was going to be afforded the discount to the project as part of an initiative administered by USAC.

4. Payment for Acushnet's portion of the project cost was to be made directly to Unified. However, despite being informed several times in writing, and orally, the Acushnet portion was sent to Hewlett Packard (hereinafter "HP"), the producer of the equipment. (Please see Town of Acushnet check in the amount of \$54,646.66 attached hereto and incorporated as Exhibit 3).
5. Having been paid in error, HP returned the funds to Unified and it was deposited into Unified's business account. (Please see receipt of return of the Acushnet funds from HP to Unified attached hereto and incorporated as Exhibit 4). (Please see additionally Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc. ¶11).
6. Despite the return of the funds from HP, Unified still attempted to reverse the transaction to have it processed in the correct manner. This included going to the Acushnet School Board, and other town offices, to have them reverse the payment. Due to the fiscal year ending for Acushnet on June 30th, they could not reverse the payment. (Please see Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc. ¶8-9).
7. Unified attempted to have HP reverse the transaction but for various reasons, including the end of their fiscal year, they could not reverse the transaction. (Please see Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc. ¶10).
8. Unified then attempted to secure payment for the outstanding 50% of the project that was the responsibility of USAC to pay. Supporting documentation was provided showing the error of Acushnet in providing payment to HP. (Please see Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc. ¶12).
9. USAC refused to make payment on the account in the amount of the remaining \$54,646.66. (Please see August 25, 2016 denial of funding/payment from USAC attached hereto and incorporated as Exhibit 5). The rationale given for failure to pay the outstanding amount was the mix up in payment by Acushnet. (Please see Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc. ¶13).
10. As a result of USAC's failure to pay, as corporate counsel for Unified, on October 17, 2016, this office submitted an appeal to USAC, with supporting documentation, to explain the situation further and request payment be issued. (Please see complete October 17, 2016 appeal packet attached hereto and incorporated as Exhibit 6).
11. On January 3, 2017, Unified received notification from USAC that their appeal was approved. (Please see January 3, 2017, USAC appeal approval letter attached hereto and incorporated as Exhibit 7).
12. Following the request in the approval letter, Unified resubmitted their invoice, and supporting documentation from Acushnet, with an expectation of payment. (Please see Acushnet Service Certification for SLD Invoices attached hereto and incorporated as Exhibit 8).

13. Despite complying with USAC's requests, on February 6, 2017 Unified received notification stating that the disbursement on their claim was zero and that, again, USAC would not be issuing payment to Unified for the balance of the Acushnet project. (Please see February 6, 2017 funding denial from USAC attached hereto and incorporated as Exhibit 9).
14. Unified has appealed the funding decision dated February 6, 2017, through USAC, but USAC has requested the same documents for review despite the fact that Unified was *approved* for payment on their October 17, 2016 appeal.
15. Unified now seeks redress through the FCC on the October 17, 2016 appeal and timely files this appeal.

QUESTION FOR REVIEW BY THE FCC

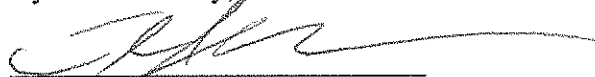
The October 17, 2016 appeal, with supporting documentation, was timely filed with USAC and eventually was approved by USAC for funding. USAC should now be bound by their appeal decision and not be allowed to continue to refuse to pay monies owed to Unified for a project completed over a year ago. Even if there was a mistake made by Acushnet in their processing of the check for their 50% payment of the project, that was the basis of the appeal that was approved on January 3, 2017. Unified's appeal clearly stated that the basis of the appeal was the error by Acushnet in paying HP. Therefore, that matter was resolved upon the approval of Unified's appeal. There is no rational basis for USAC's continued refusal to fund.

STATEMENT OF RELIEF SOUGHT

Unified seeks relief in the amount of \$54,646.66, the still outstanding balance owed to Unified from USAC. In addition, Unified seeks any and all other just relief as can be ordered by this administrative body.

Respectfully Submitted
UNIFIED NETWORKING SOLUTIONS, INC
By their attorney,

Dated: March 1, 2017



Thomas J. Burns, III Esquire
(BBO #663358)
Dailey & Associates
353 West Center Street
West Bridgewater, MA 02379
(508)-588-4800 Tel.
(508)-588-2067 Fax.
tjburns@daileylaw.com

Exhibit 1



Project Agreement

Prepared for:

**Acushnet Public Schools
708 Middle Road, Suite 1
Acushnet, MA 02743**

April 9, 2015

Prepared by:

Account Manager: Brian McDonald
Phone: (508) 272-1650
Email: bmcDonald@UnifiedITSupport.com

Unified Networking Solutions, Inc.
10 Commerce Way Suite 8
Raynham, MA 02767
(877) 329-0434
(508) 463-0546 Fax

Business



Partner

vmware

CITRIX



Microsoft

A handwritten signature or mark, possibly a stylized "D" or a similar character, located at the bottom right of the page.



Signature

Project Cost:

\$ 109,293.32

By signing this document the client confirms their decision to purchase \$109,293.32 of Access Point/Switching & Installation Services from Unified Networking Solutions, Inc.

UNIFIED is not responsible for issues resulting from existing hardware/software. Additional labor may be necessary during setup due to unforeseen issues with existing hardware/software and will be billed in addition to quoted work. Prices and specifications are subject to change without notice or obligation. Client must supply administrative passwords for all existing hardware. Additional materials may be needed in order to complete proposed work. Materials will be supplied at customer's expense.

**Sales tax not included

AGREED TO & ACCEPTED:

Acushnet Public Schools

Unified Networking Solutions, Inc.

By:

By: _____

(On behalf of the above organization as an authorized representative)

Name: Chris Oliver

Name: _____

Title: Director of Tech

Title: _____

Address: 708 Middle Rd
Acushnet, MA 02743

Address: Unified Networking Solutions, Inc.
10 Commerce Way | Suite B
Raynham, MA 02767

Phone: 508-998-0260

Phone: 877-329-0434

Fax: _____

Fax: 508-463-0546

Exhibit 2

Unified Networking Solutions, Inc.
PO Box 495
Raynham CTR, MA 02768
(877) 329-0434



Bill To:
Acushnet Public Schools Attn: Chris Oliver 708 Middle Road, Suite 1 Acushnet, MA 02743 United States

Date	Invoice
11/10/2015	9006

Terms	Due Date	PO Number	Reference
Net 30 days	12/10/2015	3256	Order #2560

Product Details	Quantity	Price	Amount
Billable Product Details			
HP Expansion Module - 8 x SFP+ 8 x Expansion Slots	4.00	1,806.08	7,224.32
HP ProCurve 10GBase-LRM SFP+ Transceiver - 1 x 10GBase-LRM	18.00	243.28	4,379.04
HP ProCurve Gigabit Ethernet SFP+ Transceiver - 1 x 10GBase-LR	4.00	760.00	3,040.00
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (SC/LC), 5M (16-ft.)	20.00	70.18	1,403.60
HP 2920-48G-POE+ Switch - 48 Ports - Manageable - 7 x Expansion Slots - 10/100/1000Base-T - 48, 3, 4 x Network, Expansion Slot, Expansion Slot - Twisted Pair - Gigabit Ethernet - Shared SFP Slot - 4 x SFP Slots - 4 Layer Supported - Power Supply - 1U High	23.00	1,751.53	40,285.19
HP Expansion Module - 2 x SFP+ 2 x Expansion Slots	13.00	451.16	5,865.34
HP 2920 2-Port Stacking Module	23.00	460.22	10,585.06
HP ProCurve Direct Attach Cable - SFP+ - SFP+ - 9 84ft	6.00	53.44	320.64
HP 2920 1m Stacking Cable - for Network Device - 3.28 ft	23.00	85.37	1,963.51
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (ST/LC), 3M (10-ft.)	4.00	88.89	355.56
HP IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - ISM Band - UNII Band - 6 x Antenna(s) - 6 x Internal Antenna(s) - 1 x Network (RJ-45) - Ceiling Mountable, Wall Mountable - 1 Pack	27.00	451.24	12,183.48
Patch Cable 7 foot CAT5e, RJ-45	1104.00	2.17	2,395.68
Unified Installation Services (Wiring)	1.00	10,575.00	10,575.00
Unified Installation Services	1.00	8,756.90	8,756.90
Total Product Details:			109,293.32

Invoice Total shown is the total school payment if e-rate funding is approved. If e-rate funding is not approved, then the school's balance is \$109,293.32 Make checks payable to Unified Networking Solutions, Inc.	Invoice Subtotal :	109,293.32
	E-rate funding %:	50%
	E-rate Discount :	54,646.66
	Invoice Total :	54,646.66

Exhibit 3

Kristin also has a copy

THIS DOCUMENT HAS A COLORED BACKGROUND, ULTRAVIOLET FIBERS, A BROWN BLEND, A STAIN FEATURE, A MICROPRINT SIGNATURE LINE AND A SIMULATED PAYEE SIGNATURE.



Town of Acushnet

122 MAIN STREET
ACUSHNET, MA 02743

ROCKLAND TRUST
MASSACHUSETTS

136544

CHECK NO. 136544

2016

VENDOR

CHECK DATE

CHECK AMOUNT

2967 02/05/2016

\$54,646.66

*****54, 646 DOLLARS AND 66 CENTS

PAY

HEWLETT-PACKARD CO., INC.
P.O. BOX 101149
ATLANTA, GA 30392-1149

GA 30392-1149

[Signature]

TREASURER

136544 1011304786 29080034251

CREDIT TO THE ACCOUNT OF THE
NAMED PAYEE-W/O PREJUDICE
WELLS FARGO BANK N.A.

ENDORSE HERE

Acct. #2018650750266

Box No: 101149

X ELECTRONICALLY DEPOSITED 20160214

Date: 20160214

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR PAYOR'S INSTITUTION USE

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

Exhibit 4

49,181.99

2,371.25

4/13/2016

51,553.24

02

\$51,553.24

Deposit Summary

7/5/2016

Summary of Deposits to Bristol County Savings Bank on 04/13/2016

Chk No.	PmtMethod	Rcd From	Memo	Amount
EFT	Check	Acushnet Public Schools	Hewlett Packard Compny - EFT	49,181.99
EFT	Check	Hewlett Packard Company Invoice	9260- sha	2,371.25
			Deposit Subtotal:	51,553.24
			Less Cash Back:	
			Deposit Total:	51,553.24



UNIFIED NETWORKING SOLUTIONS INC
April 29, 2016

Page 4 of 4

CREDITS

04-13	Domestic Wire IN HEWLETT PACKARD CO XC 2205768736	51,553.24
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Exhibit 5

143046404|Unified Networking Solutions,
Inc|bmcdonald@unsitsupport.com|usacstatement@universalservice.org|1|\$0.00
|Schools And Libraries|As of August 25, 2016
SPI|143046404|Acushnet 15-16|2854373|"SLD Invoice Number:2415700;Line
Item Detail Number:8090798;Amount Requested:54646.66;Payment of Applicant
Portion Not Validated;356;"|062016|\$0.00

Your Total Actual Disbursement: \$0.00.

Exhibit 6

DAILEY & ASSOCIATES

PROFESSIONAL ASSOCIATION OF ATTORNEYS AT LAW

RICHARD C. DAILEY
THOMAS J. BURNS III
ALLEN J. MCCARTHY

353 WEST CENTER STREET
WEST BRIDGEWATER, MA 02379
TELEPHONE (508) 588-4800
FACSIMILE (508) 588-2067
WWW.DAILEYLAW.COM

October 17, 2016

**VIA FIRST CLASS, ELECTRONIC MAIL AND
CERTIFIED MAIL NO.: 7015 0640 0007 9150 3301**

Schools and Libraries Program Correspondence Unit
Attn: Letter of Appeal
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

RE: *Unified Networking Solutions/Acushnet Public School Project*
SLD Invoice No.: *2415700*
SPIN No.: *143046404*
BEN: *120734*
Funding Year: *2015-2016*
Application No.: *1029685*
FRN: *2854373*
Appeal Reason: *Non-Payment of Unified after Improper Payment by Acushnet School Department*

Dear Madam/Sir:

As you know, this office is engaged as corporate counsel for Unified Networking Solutions, Inc. (hereinafter "Unified"). On their behalf, we had previously appealed a decision with regard to funding for a project performed on behalf of the Town of Acushnet Public Schools (hereinafter "Acushnet"). This appeal related to invoice number **2395120**. We received a denial of our appeal, based on timeliness, on October 12, 2016.

Unified seeks to appeal the decision denying payment on a separate and distinct invoice, invoice number **2415700**, which was submitted on August 9, 2016 with payment denied on September 6, 2016. (Please see Exhibit A, Service Certification for SLD Invoices No. 2415700 with supporting documentation and Exhibit B, September 6, 2016 email from USAC with denial). This new appeal request is well within the allotted time period for filing an appeal of USAC's decision not to release funding.

Letter of Appeal
Schools and Libraries Program Correspondence Unit
October 17, 2016

Page 2 of 4

The basis for this separate and distinct appeal is the same as Unified's first appeal. However, I will restate all relevant facts and issues to preserve the record for this appeal. Unified entered into an agreement to provide Acushnet with internal connectivity for the school year 2015-2016. (A copy of the April 9, 2015 project agreement is attached hereto and incorporated as Exhibit C). As the project was being completed, Unified issued an invoice to Acushnet for payment of the cost of the project. (A copy of the November 10, 2015 Unified invoice is attached hereto and incorporated as Exhibit D). As you can see, Unified billed the project amount of \$109,293.32 and applied the E-rate discount to the project. Additionally, the Unified invoice clearly states "Make checks payable to Unified Networking Solutions, Inc." Unified properly billed Acushnet and made all reasonable attempts to secure payment through the normal course.

Despite informing Acushnet, both orally and in writing, several times of the direction of payment for the project, the Town of Acushnet issued payment for the project to Hewlett-Packard Co., Inc. (hereinafter "HP") and that check was received and processed by HP. (A copy of the check to HP is attached hereto and incorporated as Exhibit E). This payment to HP was made in error and was most likely due to the town accountant seeing all of the HP products on the invoice and paying HP instead of Unified. As I am sure you are aware, HP does not perform work, or act as a first party provider, to schools and school districts, and thus, they require a third party vendor, here Unified. Regardless, payment was rendered by Acushnet directly to HP through absolutely no fault of Unified.

Upon learning of the accidental payment to HP, Unified has taken every measure to try and rectify the situation. This includes trying to work with both parties in the transaction, HP and Acushnet. With regard to the Acushnet side of the transaction, Unified has done everything within their ability to have the payment reversed. This included going to the Acushnet schools, the Acushnet School Board and other various town boards and offices and requesting that the transaction be reversed and payment be issued to Unified. Unfortunately, once the fiscal year ended for the Town of Acushnet on June 30th, nothing could be done with regard to reversing the payment to HP from their end.

Letter of Appeal
Schools and Libraries Program Correspondence Unit
October 17, 2016

Page 3 of 4

While attempting to resolve the issue with the Town of Acushnet, Unified was also trying to obtain assistance from HP. This included having HP reverse the transaction from their end, or in the alternative, having HP issue a letter, in support of Unified, detailing exactly how this transaction occurred. HP's fiscal year has also ended and they are unable to resolve the situation and they have declined numerous requests by Unified for assistance.

Unified attempted to process their claim for payment through the Schools and Libraries Division (hereinafter "SLD"), fully informing them of the clerical error and providing supporting documentation. Despite the inclusion of this supporting documentation, and numerous attempts to fully explain the circumstances of the clerical error, their claim for payment was denied. Unified now offers this appeal letter, and supporting documentation, to again request payment be made to Unified for the Acushnet project. Unified is hopeful an examiner will review this situation and resolve the matter in favor of Unified.

The refusal of SLD to pay Unified, and a clerical error by the Town of Acushnet, has left Unified holding the bag in the amount of \$54,646.66. (Please see Bristol County Savings Bank statement, deposit summary and HP invoice hereto attached and incorporated as Exhibit F). It is inexcusable that the innocent third party, a small company that has endeavored to provide school districts with second to none service, is left to deal with this \$54,646.66 on its books with a refusal of all parties to either assist them or to recognize this for what it is, a town accountant paying the wrong party with no resulting prejudice to anyone. Obviously, Unified has no control over the governmental entity in this case with regard to how they issue payments. HP is a large conglomerate that simply receives checks, endorses them and deposits them. They do not investigate every payment they receive to make sure the payment is not in error, nor should they be expected to. However, with that being said, for Unified, as the third party conduit, to not be made whole in this situation is disconcerting and patently unfair.

Letter of Appeal
Schools and Libraries Program Correspondence Unit
October 17, 2016

Page 4 of 4

This situation has dragged on far too long. There is not an allegation or question of malfeasance on the part of Unified and the situation itself is easily explained. Unified is hopeful that the submission of this appeal will lead to the issuance of payment and the resolution of the matter. As there is no question that Unified is entitled to payment, a further denial of this claim will lead to Unified seeking redress in another forum inclusive of consequential damages, attorney's fees and costs.

As always, Unified is committed to providing any additional insight, documentation or explanation as is necessary to process this claim.

Thank you for your time and attention to this matter.

Yours truly,

A handwritten signature in black ink, appearing to read 'T. Burns', with a long horizontal flourish extending to the right.

Thomas J. Burns, Esquire

cc: Unified

Schools and Libraries Program
Via email: Appeals@sl.universalservice.org

Exhibit A

Service Certification for SLD Invoices

SLD Invoice Number	2415700
Invoice Line Number	8090798
Service Provider Name	Unified Networking Solutions, Inc
Service Provider SPIN	143046404
Service Provider Invoice #	Acushnet 15-16
Undiscounted Invoice Amount	\$109,293.32
Discounted Invoice Amount	\$54,646.66

Applicant Name	ACUSHNET SCHOOL DISTRICT
Representative / Contact Name	Chris Oliver
Representative / Contact Title	Director of Technology
Representative / Contact Phone	508-998-0260
Billed Entity Number (BEN)	120734
471 Number	1029685
FRN	2854373
Date Goods/Services Delivered	N/A
Date Goods/Services were or will be Installed	12/28/2015 – 12/31/2015
Date Applicant Portion Paid and Check No. or Date will be Paid	2/5/2016

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for
 Delivery only Yes ☐ No ☒
 Delivery and Installation Yes ☒ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES NO

Signed:

Signed:

Date:

8/9/16

Date:

Unified Networking Solutions, Inc.
 PO Box 485
 Raynham CTR, MA 02768
 (577) 329-0434



BILL To:
Acushnet Public Schools Attn: Chris Oliver 708 Middle Road, Suite 1 Acushnet, MA 02743 United States

Date	Invoice
11/10/2015	9006

Terms	Due Date	PO Number	Reference
Net 30 days	12/10/2015	3256	Order #2560

Product Details	Quantity	Price	Amount
Billable Product Details			
HP Expansion Module - 8 x SFP+ 8 x Expansion Slots	4.00	1,806.08	7,224.32
HP ProCurve 10GBase-LRM SFP+ Transceiver - 1 x 10GBase-LRM	16.00	243.28	4,379.04
HP ProCurve Gigabit Ethernet SFP+ Transceiver - 1 x 10GBase-LR	4.00	760.00	3,000.00
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (SC/LC), 5M (16-ft.)	20.00	70.18	1,403.60
HP 2920-48G-POE+ Switch - 48 Ports - Manageable - 7 x Expansion Slots - 10/100/1000Base-T - 48, 3, 4 x Network, Expansion Slot, Expansion Slot - Twisted Pair - Gigabit Ethernet - Shared SFP Slot - 4 x SFP Slots - 4 Layer Supported - Power Supply - 1U High	23.00	1,751.53	40,285.19
HP Expansion Module - 2 x SFP+ 2 x Expansion Slots	13.00	451.18	5,865.34
HP 2920 2-Port Stacking Module	23.00	460.22	10,585.06
HP ProCurve Direct Attach Cable - SFP+ - SFP+ - 9.84ft	6.00	53.44	320.64
HP 2920 1m Stacking Cable - for Network Device - 3.28 ft	23.00	85.37	1,963.51
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (ST/LC), 3M (10-ft.)	4.00	88.89	355.56
HP IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - ISM Band - UNII Band - 6 x Antenna(s) - 6 x Internal Antenna(s) - 1 x Network (RJ-45) - Ceiling Mountable, Wall Mountable - 1 Pack	27.00	451.24	12,183.48
Patch Cable 7 foot CAT5e, RJ-45	1104.00	2.17	2,395.68
Unified Installation Services (Wiring)	1.00	10,575.00	10,575.00
Unified Installation Services	1.00	8,756.90	8,756.90
Total Product Details:			109,293.32

Invoice Total shown is the total school payment if e-rate funding is approved. If e-rate funding is not approved, then the school's balance is \$109,293.32

Make checks payable to Unified Networking Solutions, Inc.

Invoice Subtotal :	109,293.32
E-rate funding % :	50%
E-rate Discount :	54,646.66
Invoice Total :	54,646.66



Project Agreement

Prepared for:

**Acushnet Public Schools
708 Middle Road, Suite 1
Acushnet, MA 02743**

April 9, 2015

Prepared by:

Account Manager: Brian McDonald
Phone: (508) 272-1650
Email: bmcDonald@UnifiedITSupport.com

Unified Networking Solutions, Inc.
10 Commerce Way Suite 8
Raynham, MA 02767
(877) 329-0434
(508) 463-0546 Fax



vmware*

CITRIX*

 **Microsoft**

A handwritten signature or mark, possibly a stylized "D" or a signature, located at the bottom right of the page.



Signature

Project Cost:

\$ 109,293.32

By signing this document the client confirms their decision to purchase \$109,293.32 of Access Point/Switching & Installation Services from Unified Networking Solutions, Inc.

UNIFIED is not responsible for issues resulting from existing hardware/software. Additional labor may be necessary during setup due to unforeseen issues with existing hardware/software and will be billed in addition to quoted work. Prices and specifications are subject to change without notice or obligation. Client must supply administrative passwords for all existing hardware. Additional materials may be needed in order to complete proposed work. Materials will be supplied at customer's expense.

**Sales tax not included

AGREED TO & ACCEPTED:

Acushnet Public Schools

Unified Networking Solutions, Inc.

By: 

By: _____

(On behalf of the above organization as an authorized representative)

Name: Chris Oliver

Name: _____

Title: Director of Tech

Title: _____

Address: 708 Middle Rd

Address: _____

Acushnet, MA 02743

Unified Networking Solutions, Inc.

10 Commerce Way | Suite B

Raynham, MA 02767

Phone: 508-998-0260

Phone: 877-329-0434

Fax: _____

Fax: 508-463-0546

Business



Partner

vmware

2

CITRIX



Microsoft

Exhibit B

Derek Campbell

From: Brian McDonald
Sent: Tuesday, September 06, 2016 4:20 PM
To: Lisa Cathcart; Derek Campbell
Subject: Fwd: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT
Attachments: SPI_143046404_bmcdonald@unsitsupport.com_09062016.doc; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Completed

Sent from my iPhone

Begin forwarded message:

From: <CustomerSupport@usac.org>
Date: September 6, 2016 at 3:38:19 PM EDT
To: <bmcdonald@unsitsupport.com>
Subject: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT



Helping Keep Americans Connected | www.usac.org

Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at (888) 641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations
(888) 641-8722 (Toll Free)
[Customer Operations](#) | www.usac.org

143046404|Unified Networking Solutions,
Inc|bmcdonald@unsitsupport.com|usacstatement@universalservice.org|1|\$0.00
|Schools And Libraries|As of August 25, 2016
SPI|143046404|Acushnet 15-16|2854373|"SLD Invoice Number:2415700;Line
Item Detail Number:8090798;Amount Requested:54646.66;Payment of Applicant
Portion Not Validated;356;"|062016|\$0.00

Your Total Actual Disbursement: \$0.00.

Exhibit C



Project Agreement

Prepared for:

**Acushnet Public Schools
708 Middle Road, Suite 1
Acushnet, MA 02743**

April 9, 2015

Prepared by:

Account Manager: Brian McDonald
Phone: (508) 272-1650
Email: bmcDonald@UnifiedITSupport.com

Unified Networking Solutions, Inc.
10 Commerce Way Suite 8
Raynham, MA 02767
(877) 329-0434
(508) 463-0546 Fax

Business



Partner

vmware

CITRIX



Microsoft

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**Sales tax not included

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Unified Networking Solutions, Inc.

By: 

By: _____

(On behalf of the above organization as an authorized representative)

Name: Chris Oliver

Name: _____

Title: Director of Tech

Title: _____

Address: 708 Middle Rd

Address: _____

Acushnet, MA 02743

Unified Networking Solutions, Inc.
10 Commerce Way | Suite 8
Raynham, MA 02767

Phone: 508-998-0266

Phone: 877-329-0434

Fax: _____

Fax: 508-463-0546

Business



Partner

vmware

2

CITRIX



Microsoft

Exhibit D

Unified Networking Solutions, Inc.
PO Box 495
Raynham CTR, MA 02768
(877) 329-0434



Bill To:
Acushnet Public Schools Attn: Chris Oliver 708 Middle Road, Suite 1 Acushnet, MA 02743 United States

Date	Invoice
11/10/2015	9006

Terms	Due Date	PO Number	Reference
Net 30 days	12/10/2015	3256	Order #2560

Product Details	Quantity	Price	Amount
Billable Product Details			
HP Expansion Module - 8 x SFP+ 8 x Expansion Slots	4.00	1,806.08	7,224.32
HP ProCurve 10GBase-LRM SFP+ Transceiver - 1 x 10GBase-LRM	18.00	243.28	4,379.04
HP ProCurve Gigabit Ethernet SFP+ Transceiver - 1 x 10GBase-LR	4.00	760.00	3,000.00
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (SC/LC), 5M (16-ft.)	20.00	70.18	1,403.60
HP 2920-48G-POE+ Switch - 48 Ports - Manageable - 7 x Expansion Slots - 10/100/1000Base-T - 48, 3, 4 x Network, Expansion Slot, Expansion Slot - Twisted Pair - Gigabit Ethernet - Shared SFP Slot - 4 x SFP Slots - 4 Layer Supported - Power Supply - 1U High	23.00	1,751.53	40,285.19
HP Expansion Module - 2 x SFP+ 2 x Expansion Slots	13.00	451.18	5,865.34
HP 2920 2-Port Stacking Module	23.00	460.22	10,585.06
HP ProCurve Direct Attach Cable - SFP+ - SFP+ - 9.84ft	8.00	53.44	320.64
HP 2920 1m Stacking Cable - for Network Device - 3.28 ft	23.00	85.37	1,963.51
Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (ST/LC), 3M (10-ft.)	4.00	88.89	355.56
HP IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - ISM Band - UNII Band - 6 x Antenna(s) - 6 x Internal Antenna(s) - 1 x Network (RJ-45) - Ceiling Mountable, Wall Mountable - 1 Pack	27.00	451.24	12,183.48
Patch Cable 7 foot CAT5e, RJ-45	1104.00	2.17	2,395.68
Unified Installation Services (Wiring)	1.00	10,575.00	10,575.00
Unified Installation Services	1.00	8,766.90	8,766.90
Total Product Details:			109,293.32

Invoice Total shown is the total school payment if e-rate funding is approved. If e-rate funding is not approved, then the school's balance is \$109,293.32 Make checks payable to Unified Networking Solutions, Inc.	Invoice Subtotal :	109,293.32
	E-rate funding %:	50%
	E-rate Discount :	54,646.66
	Invoice Total :	54,646.66

Exhibit E

Kristin also has a copy

THIS CHECK MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET PATTERN, A MICROPRINT SIGNATURE LINE AND A MICROLITHOGRAPHY LINE ON THE BACK



Town of Scituate

122 MAIN STREET
ACUSHNET, MA 02743

ROCKLAND TRUST
MASSACHUSETTS

136544

CHECK NO. 136544

2-47
13

VENDOR	CHECK DATE	CHECK AMOUNT
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2967	02/05/2016	\$54,646.66
------	------------	-------------

*****54,646 DOLLARS AND 66 CENTS

PAY

TO THE
ORDER

HERLETT-PACKARD CO., INC.
P.O. BOX 101149
ATLANTA, GA 30392-1149

[Signature]
TREASURER

136544 1011304478 2908003425

CREDIT TO THE ACCT OF THE
PAID PAYEE-W/O ENDORSEMENT
WELLS FARGO BANK N.A.

ENDORSE HERE

Acct. #2018658750266

Box Num: 101149

X DEPOSITED DEPOSITED 20160214

Date: 20160214

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

Exhibit F

Invoice

DATE
11/02/2015
INVOICE #
8006

BILL TO
Acushnet Public Schools
798 Middle Road Suite 1
Acushnet, MA 02743

P.O. NO. 3258
TERMS Net 30
DUE DATE 12/02/2015

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
UNBInstal	1	Unified Installation Services (Wiring)	8,756.90	8,756.90	Non
Patch Cable	1,104	Patch Cable 7 foot CAT5e RJ-45	10,575.00	10,575.00	Non
			2.17	2,395.68	Non
J853BA	4	HP Expansion Module - 8 x SFP + 8 x Expansion Slots	1,806.08	7,224.32	Non
J8162A	18	HP ProCurve 10GBase-LRM SFP+ Transceiver - 1 x 10GBase-LRM	243.28	4,379.04	Non
J8161A	4	HP ProCurve Gigabit Ethernet SFP+ Transceiver - 1 x 10GBase-LR	750.00	3,000.00	Non
RA24-05M	28	Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (BICLC) 5M (18-1)	76.18	1,403.60	Non
J8728A	23	HP 2820-48G-POE-Switch - 48 Ports - Manageable - 7 x Expansion Slots - 1910041900899-T-48 24 x Network Expansion Slot - Twisted Pair - Gigabit Ethernet - SFP SFP Slot - 4 x SFP Slots - 4 Layer Supported - Power Supply - 10 High	1,761.53	40,285.19	Non
J8731A	13	HP Expansion Module - 2 x SFP + 2 x Expansion Slots	451.18	5,865.34	Non
J8733A	23	HP 2820 2-Port Stacking Module	480.22	10,585.06	Non
J8283B	8	HP ProCurve Direct Attach Cable - SFP+ - SFP+ - 8.84ft	53.44	320.64	Non
J8735A	23	HP 2920 1m Stacking Cable - for Network Device - 3.28 ft	85.37	1,963.51	Non
HA22-03M	4	Tripp Lite Fiber Optic Mode Conditioning Patch Cable - (BICLC) 3M (10-0)	80.09	365.36	Non
J8815A	27	HP IEEE 802.11ac 11n 17.7 GHz Wireless Access Point - ISM Band - Omni Band - 6 x Antennas - 6 x Internal Antennas - 1 x Network (RJ-45) - Ceiling Mountable, Wall Mountable - 1 Pack	451.24	12,183.48	Non

Your customer can't pay the invoice online
Run on:
CUSTOMER MESSAGE:

VAT Tax State (6.25%) 0.00
TOTAL 109,293.32
PAYMENT APPLIED 49,181.99
BALANCE DUE 60,111.33

49,181.99

2,371.25

4/13/2016

51,553.24

02

51,553.24

Deposit Summary

7/5/2016

Summary of Deposits to Bristol County Savings Bank on 04/13/2016

Chk No.	PmtMethod	Rcd From	Memo	Amount
EFT	Check	Acushnet Public Schools	Hewlett Packard Compny - EFT	49,181.99
EFT	Check	Hewlett Packard Company Invoice	9260- sba	2,371.25
			Deposit Subtotal:	51,553.24
			Less Cash Back:	
			Deposit Total:	51,553.24



UNIFIED NETWORKING SOLUTIONS INC
April 29, 2016

Page 4 of 4

CREDITS

04-13	Domestic Wire IN HEWLETT PACKARD CO XC 2205758736	51,553.24
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Exhibit 7



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

January 03, 2017

Thomas Burns III
Dailey & Associates
353 West Center Street
West Bridgewater, MA 02379

Re: Applicant Name: ACUSHNET SCHOOL DISTRICT
Billed Entity Number: 120734
Form 471 Application Number: 1029685
Funding Request Number(s): 2854373
Your Correspondence Dated: October 17, 2016

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Remittance Statement, a notification of Schools and Libraries Program payments to the service provider, for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2854373
Decision on Appeal: **Approved**
Explanation:

- Based on your appeal letter and the relevant documentation, your appeal is approved and you have until 2/27/2017 to submit an invoice

Since your appeal is approved, you may continue to invoice USAC for a portion of the commitment that is still available, if any.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Exhibit 8

* New SLD Inv # 2498668
 ACZ (Chris Oliver)
 1/13/17


Service Certification for SLD Invoices

SLD Invoice Number	2395120
Invoice Line Number	8010738
Service Provider Name	Unified Networking Solutions, Inc
Service Provider SPIN	143046404
Service Provider Invoice #	Acushnet 15-16
Undiscounted Invoice Amount	\$108,293.32
Discounted Invoice Amount	\$54,646.66

Applicant Name	ACUSHNET SCHOOL DISTRICT
Representative / Contact Name	Chris Oliver
Representative / Contact Title	Director of Technology
Representative / Contact Phone	508-998-0260
Billed Entity Number (BEN)	120734
471 Number	1029685
FRN	2854373
Date Goods/Services Delivered	N/A
Date Goods/Services were or will be Installed	12/28/2015 - 12/31/2015
Date Applicant Portion Paid and Check No. or Date will be Paid	2/5/2016 Check #136544

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ x Delivery and installation Yes x No _____	Copy of supporting contract must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed: _____
Date: 6/16/16	Date: _____

Revised 8/27/12

Schools and Library Division (USAC)

Exhibit 9

143046404|Unified Networking Solutions,
Inc|bmcdonald@unsitsupport.com|usacstatement@universalservice.org|1|\$0.00|
Schools And Libraries|As of February 06, 2017
SPI|143046404|Ahusnet_Erate|2854373|"SLD Invoice Number:2498668;Line Item
Detail Number:8357221;Amount Requested:54646.66;Payment of Applicant
Portion Not Validated;356;"|062016|\$0.00

Your Total Actual Disbursement: \$0.00.

CERTIFICATE OF SERVICE

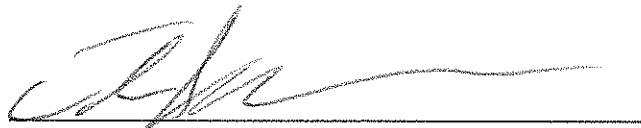
I, Thomas J. Burns, III, hereby certify that on March 1, 2017, I caused a true copy of the attached,

- **Request For Review Pursuant to 47 C.F.R. 54.719;**
- **Affidavit of Brian McDonald, President of Unified Networking Solutions, Inc.; and**
- **All Supporting Documentation for the Appeal**

to be served on all parties of interest in this matter via first class mail and certified mail:

Schools and Libraries Program Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

Signed under the pains and penalties of perjury this 1st day of March, 2017



Thomas J. Burns, III, Esquire
BBO#: 663358
Dailey & Associates
353 West Center Street
West Bridgewater, MA 02379
(508)-588-4800
(508)-588-2067 (Fax)
tjburns@daileylaw.com